			Contrac	t Data (Traffic) Rep	port				
			SI	UMMARY FOR ORDER # 2211314					
Order #	2211314		Created On	7/16/2018 10:32:40 AM		Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 62556532 O	utsider PAC	Created By	NCC_Gateway_User		Gross \$	47550.00		
Client	OUTSIDER PAC - NCC - MI		Updated On	7/24/2018 11:39:19 AM		Net \$	34236.00		
Start Date	7/16/2018		Updated By	Esslinger, Victoria		Units	50		
End Date	7/29/2018		Industry	Political-Association		Credit Hold	NO		
# of Weeks	2			REFERENCES		BILLING INFORMATION			
	SALES		Primary	Detroit Interconnect		Purchase Order #	62556532		
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	EndOfFlight		
AE 1	NCC - MI - WASH DC		Tertiary			ı	EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING		Product			
Agency	GRP BUYING - NCC - MI 15.00%		TRAFFIC OPTIONS		I	Estimate			
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA	•	Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID		•	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ					
Zones	Detroit MI Interconnect		Zip	07003					
Total Networks	Total Networks 1					Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	111-111-1111					
			Avail Tag				SYSCODE LIST		
			Contract Type	Political		5557			
			Copy Group						
			Division						
			Reference #		─ 				

Contract Data (Traffic) Report Page 1 of 5 Printed On 7/27/2018 9:37:46 AM

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SUMMARY FOR SYSCODE 5557 Order # 2211314 **Created On** 7/16/2018 10:32:40 AM **Order Status** Revision Confirmed NCC_Gateway_User Order Descrp PRI:NP=4;IP=5 62556532 Outsider PAC **Created By** Syscode Gross \$ 47550.00 DETIC Client OUTSIDER PAC - NCC - MI **Updated On** 7/24/2018 11:38:35 AM Syscode Net \$ 34236.00 Updated By Esslinger, Victoria 50 Start Date 7/16/2018 Syscode Units Revision Confirmed End Date 7/29/2018 Source Zone Status Gateway # of Weeks Avg Unit Rate 951.00 Zones Detroit MI Interconnect

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	FOX AND FRIEND<	07/17/2018	07/22/2018	Tu-Su 5a-9a	7	\$650.00	\$4,550.00	30
2			Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	FOX AND FRIEND<	07/24/2018	07/29/2018	Tu-Su 5a-9a	0	\$650.00	\$0.00	30
3			Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	FOX AND FRIEND<	07/16/2018	07/18/2018	M-W 5a-9a	0	\$650.00	\$0.00	30
4	2		Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	FOX AND FRIEND<	07/23/2018	07/25/2018	M-W 5a-9a	3	\$650.00	\$1,950.00	30
5	3		Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	VARIOUS	07/17/2018	07/22/2018	Tu-Su 4p-7p	7	\$865.00	\$6,055.00	30
6			Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	VARIOUS	07/24/2018	07/29/2018	Tu-Su 4p-7p	0	\$865.00	\$0.00	30

Contract Data (Traffic) Report

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7			Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	VARIOUS	07/16/2018	07/18/2018	M-W 4p-7p	0	\$865.00	\$0.00	30
8	4		Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	VARIOUS	07/23/2018	07/25/2018	M-W 4p-7p	3	\$865.00	\$2,595.00	30
9	5		Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	removed 1	07/17/2018	07/22/2018	Tu-Su 7p-12m	20	\$1,080.00	\$21,600.00	30
10			Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	VARIOUS	07/24/2018	07/29/2018	Tu-Su 7p-12m	0	\$1,080.00	\$0.00	30
11			Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	VARIOUS	07/16/2018	07/18/2018	M-W 7p-12m	0	\$1,080.00	\$0.00	30
12	6		Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	VARIOUS	07/23/2018	07/25/2018	M-W 7p-12m	7	\$1,080.00	\$7,560.00	30
13	7		Nati onal Politi cal Bun dle	5 5	Fox News Channel	5557	added 7.24	07/25/2018	07/29/2018	W-Su 7p-12m	3	\$1,080.00	\$3,240.00	30

Contract Data (Traffic) Report

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By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions						
Accepted and Agreed						
Advertiser:						
Name:						
Title:						
Authorized Acceptance:						

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2211314						
Order #	2211314	Created On	7/16/2018 10:32:40 AM		Order Status	Revision Confirmed
Order Descrp	PRI:NP=4;IP=5 62556532 Outsider PAC DETIC	Created By	NCC_Gateway_User		Gross \$	47550.00
Client	OUTSIDER PAC - NCC - MI	Updated On	7/24/2018 11:39:19 AM		Net \$	34236.00
Start Date	7/16/2018	Updated By	Esslinger, Victoria		Units	50
End Date	7/29/2018	Source	Gateway		Credit Hold	No
# of Weeks	2	Active	Yes			

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	